Image# 14961580263 PAGE 1 / 35

FEC FORM 3P

REPORT OF RECEIPTS AND DISBURSEMENTS

BY AN AUTHORIZED COMMITTEE OF A CANDIDATE FOR THE OFFICE OF PRESIDENT OR VICE PRESIDENT

Office Use Only

	Office Use Offiy						
NAME OF COMMITTEE (in full, type or print)	Example: If typing, type over the lines. 12FE4M5						
Sharpton 2004							
ADDRESS (number and street)) 205 Clifford Avenue							
Check if different than previously reported. (ACC Alexandria Alexandria Alexandria	VA 22305 -						
2. FEC IDENTIFICATION NUMBER C C00384388	STATE ZIP CODE 3. THIS REPORT IS FOR Primary or General						
4. TYPE OF REPORT (Choose One)	Check here if this is a Termination Report (TER)						
Quarterly Reports:	Monthly Reports:						
April 15 (Q1) October 15 (Q3) X July 15 (Q2) January 31 Year-End Report (YE)	Feb 20 (M2) May 20 (M5) Aug 20 (M8) Nov 20 (M11) Mar 20 (M3) Jun 20 (M6) Sep 20 (M9) Dec 20 (M12) Apr 20 (M4) Jul 20 (M7) Oct 20 (M10)) Jan 31 (YE)						
Thirtieth day report following the General Election on	Twelfth day report preceding election on in the State of .						
Is this Report an Amendment? X yes no							
5. Covering Period Man / Da D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	through 06 / 30 / 2014						
I certify that I have examined this Report and to the best of n	ny knowledge and belief it is true, correct and complete.						
Type or Print Name of Treasurer Andrew A. Rivera Esq.							
Signature of Treasurer Andrew A. Rivera Esq.	[Electronically Filed] Date 07 15 2014						
NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g. All previous versions of this form are obsolete and should no longer be used.							
Office Use Only							

ı	FEC Form 3P (Rev. 03/2011)	PAGE 2 / 35
W	rite or Type Committee Name	
5	Sharpton 2004	
	eport Covering the Period: From: May 1 01 2014 To: May 2014	30 / Y = Y = Y = Y = Y = Y
SU	IMMARY	
6.	CASH ON HAND AT BEGINNING OF REPORTING PERIOD	-11636.54
7.	TOTAL RECEIPTS THIS PERIOD (From Line 22, Column A, Page 3)	0.00
8.	SUBTOTAL (Lines 6 and 7)	-11636.54
9.	TOTAL DISBURSEMENTS THIS PERIOD (From Line 30, Column A, Page 2)	0.00
10.	CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (Subtract Line 9 from 8	-11636.54
11.	DEBTS AND OBLIGATIONS OWED TO THE COMMITTEE (Itemize All on Schedule C-P or Schedule D-P)	0.00
12.	DEBTS AND OBLIGATIONS OWED BY THE COMMITTEE (Itemize All on Schedule C-P or Schedule D-P)	925713.78
13.	EXPENDITURES SUBJECT TO LIMIITATION	988925.27
NE	T ELECTION CYCLE-TO-DATE CONTRIBUTIONS AND EXPENDITURES	
14.	NET CONTRIBUTIONS (Other than Loans) (Subtract Line 28d, Column B from 17e, Column B, Page 2)	713578.87
15.	NET OPERATING EXPENDITURES (Subtract Line 20a, Column B from 23, Column B, Page 2)	945326.02

DETAILED SUMMARY PAGE FEC Form 3P (Rev. 03/2011) of Receipts PAGE 3 / 35 NAME OF COMMITEE (in Full) Sharpton 2004 04 01 м 06 30 2014 2014 Report Covering the Period: From: To: **COLUMN A COLUMN B** I. RECEIPTS **Total This Period Election Cycle-to-Date** 16. FEDERAL FUNDS (Itemize on Schedule A-P)..... 0.00 100110.00 17. CONTRIBUTIONS (other than loans) FROM: (a) Individuals/Persons Other Than Political Committees

	Committees			
	(i) itemized		0.00	700253.87
	(ii) unitemized		0.00	0.00
	(iii) Total contributions	. , , .	0.00	700253.87
	(b) Political Party Committees	. , ,	0.00	13225.00
	(c) Other Political Committees	. , ,	0.00	4200.00
	(d) The Candidate		0.00	0.00
	(e) TOTAL CONTRIBUTIONS (other than loans) (Add 17(a), 17(b), 17(c) and 17(d))		0.00	717678.87
18.	TRANSFERS FROM OTHER AUTHORIZED COMMITTEES		0.00	0.00
19.	LOANS RECEIVED:	, , , , , , , , , , , , , , , , , , , ,		
	(a) Loans Received From or Guaranteed by			
	Candidate		0.00	183500.00
	(b) Other Loans		0.00	3500.00
	(c) TOTAL LOANS (Add 19(a) and 19(b)		0.00	187000.00
20.	OFFSETS TO EXPENDITURES			·
	(Refunds,Rebates, etc.): (a) Operating	. , ,	0.00	0.00
	(b) Fundraising	. , , .	0.00	0.00
	(c) Legal and Accounting		0.00	0.00
	(d) TOTAL OFFSETS TO EXPENDITURES (Add 20(a), 20(b) and 20(c))		0.00	0.00
21.	OTHER RECEIPTS (Dividends, Interest, etc.)	.,,	0.00	107615.00
22.	TOTAL RECEIPTS (Add 16, 17(e), 18, 19(c), 20(d) and 21)		0.00	1112403.87

	(d)	TOTAL OFFSETS TO EXPENDITURES (Add 20(a), 20(b) and 20(c))		-5	Ι	Ξ	,	Ξ		0.00	Ι	Ι	7	Ξ	Ξ	,	0.00
21.	OTHE	ER RECEIPTS (Dividends, Interest, etc.)		7		Ξ	7	Ξ		0.00	Ξ	_	7	Ξ		7	107615.00
22.	TOTA	AL RECEIPTS															
		16, 17(e), 18, 19(c), 20(d) and 21)	Ξ		Ξ	Ξ	,	Ξ	Ξ	0.00	Ξ	Ξ	,	Ξ	Ξ	,	1112403.87

DETAILED SUMMARY PAGE

PAGE 4 / 35 FEC Form 3P (Rev. 03/2011) of Disbursements and Contributed Items NAME OF COMMITEE (in Full) Sharpton 2004 04^M 01 30 М 06 2014 2014 Report Covering the Period: From: To: **COLUMN A COLUMN B** II. DISBURSEMENTS **Total This Period** Calendar Year-to-Date 23. OPERATING EXPENDITURES...... 0.00 945326.02 24. TRANSFERS TO OTHER **AUTHORIZED COMMITTEES** 0.00 0.00 0.00 43599.25 25. FUNDRAISING DISBURSEMENTS ... 26. EXEMPT LEGAL AND ACCOUNTING DISBURSEMENTS..... 0.00 5000.00 27. LOAN REPAYMENTS MADE: Repayments of Loans made or Guaranteed by Candidate..... 0.00 100000.00 (b) Other Repayments 0.00 1069.44 TOTAL LOAN REPAYMENTS MADE (Add 27(a) and 27(b))..... 101069.44 0.00 28. REFUNDS OF CONTRIBUTIONS TO: (a) Individuals/Persons Other Than Political Committees..... 0.00 4100.00 (b) Political Party Committees...... 0.00 0.00 (c) Other Political Committees 0.00 0.00 TOTAL CONTRIBUTION REFUNDS (Add 28(a), 28(b) and 28(c)) 0.00 4100.00 OTHER DISBURSEMENTS 0.00 29 23961.62 TOTAL DISBURSEMENTS (Add 23, 24, 25, 26, 27(c), 28(d) and 29) 0.00 1123056.33 III. CONTRIBUTED ITEMS (Stock, Art Objects, Etc.) 31. ITEMS ON HAND TO BE LIQUIDATED (Attach List) 0.00

FEC FORM 3P, Federal Election Commission 999 E Street, N.W. Washington, D.C. 20463

ALLOCATION OF PRIMARY EXPENDITURES BY STATE FOR A PRESIDENTIAL CANDIDATE

(Used Only by Primary Committees Receiving or Expecting To Receive Federal Funds)

Office Use Only

1. NAME OF COMMITTEE (in full, type or print)	2. FEC ID	ENTIFICA	TION NUM	BER	C C00384388	
Sharpton 2004							
ADDRESS (number and street)	205 Clifford Avenue						
	Alexandria						
	Alexandria				VA	22305	
	1	CITY			STATE	ZIP	CODE
3. NAME OF CANDIDATE							

ALLOCATION BY STATE

STATE	ALLOCATION This Period	TOTAL ALLOCATION To Date
Alabama	0.00	0.00
Alaska	0.00	0.00
Arizona	0.00	0.00
Arkansas	0.00	0.00
California	0.00	0.00
Colorado	0.00	0.00
Connecticut	0.00	0.00
Delaware	0.00	0.00
District of Columbia	0.00	0.00
Florida	0.00	0.00
Georgia	0.00	0.00
Hawaii	0.00	0.00
Idaho	0.00	0.00
Illinois	0.00	0.00

Image# 14961580268 PAGE 6 / 35

STATE	ALLOCATION This Period	TOTAL ALLOCATION To Date
Indiana	0.00	0.00
Iowa	0.00	0.00
Kansas	0.00	0.00
Kentucky	0.00	0.00
Louisiana	0.00	0.00
Maine	0.00	0.00
Maryland	0.00	0.00
Massachusetts	0.00	0.00
Michigan	0.00	0.00
Minnesota	0.00	0.00
Mississippi	0.00	0.00
Missouri	0.00	0.00
Montana	0.00	0.00
Nebraska	0.00	0.00
Nevada	0.00	0.00
New Hampshire	0.00	0.00
New Jersey	0.00	0.00
New Mexico	0.00	0.00
New York	0.00	0.00
North Carolina	0.00	0.00
North Dakota	0.00	
Ohio	0.00	0.00
Oklahoma	0.00	0.00
Oregon	0.00	0.00
Pennsylvania	0.00	0.00
Pennsylvania	0.00	0.00

Image# 14961580269 PAGE 7 / 35

STATE	ALLOCATION This Period	TOTAL ALLOCATION To Date
Rhode Island	0.00	0.00
South Carolina	0.00	0.00
South Dakota	0.00	0.00
Tennessee	0.00	0.00
Texas	0.00	0.00
Utah	0.00	0.00
Vermont	0.00	0.00
Virginia	0.00	0.00
Washington	0.00	0.00
West Virginia	0.00	0.00
Wisconsin	0.00	0.00
Wyoming	0.00	0.00
Puerto Rico	0.00	0.00
Guam	0.00	0.00
Virgin Islands	0.00	0.00
TOTALS	0.00	0.00

Use separate schedule(s) for each category of the Detailed Summary Page

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FOR LINE NUMBER: (check only one)

$ \overline{V} $	
└ ──19a	∟∟19b

NAME OF COMMITTEE (In Full) Transaction ID : SC/12.9268
Sharpton 2004

LOAN SOURCE Full Name (Las Charles Halloran	r, First, Middle Initial)	[PERSONAL FUNDS] Election: 2004 Primary	
Mailing Address 2508 Dewitt Ave.		General Other (specify) ▼	
City Alexandria	State VA	ZIP Code 22301	
Original Amount of Loan	Cumulative Payn	ent To Date Balance Outstanding at Close of This 0.00 2000.	_
Date Incurred M 01 M / D 30 D / Y 2004		ate Due Interest Rate Secured: / Úpoň requešť 0.00 % (apr) Yes	1 🔀
List All Endorsers or Guarant	ors (if any) to Loan Sou	rce	
1. Full Name (Last, First, Middle	Initial)	Name of Employer	
Mailing Address		Occupation	
City	State ZIP Code	Amount Guaranteed Outstanding:]
2. Full Name (Last, First, Middle	Initial)	Name of Employer	
Mailing Address		Occupation	
City	State ZIP Code	Amount Guaranteed Outstanding:]
3. Full Name (Last, First, Middle	Initial)	Name of Employer	
Mailing Address		Occupation	
City	State ZIP Code	Amount Guaranteed Outstanding:]
4. Full Name (Last, First, Middle	Initial)	Name of Employer	
Mailing Address		Occupation	
City	State ZIP Code	Amount Guaranteed Outstanding:]
ubtotal Of Receipts This Page	(optional)	2000.00]
otal This Period (last page this	line number only)		

Use separate schedule(s) for each category of the Detailed Summary Page

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_19b

FOR LINE NUMBER: **X** _{19a} (check only one)

Transaction ID - SC/12 0260

OAN SOURCE Full Nan	ne (Last, First, Middle Initial)	[PERSONAL FUNDS] Election: 2004
hris Halloran		Primary General
Mailing Address		Other (specify) ▼
2508 Dewitt Ave.		
City		ZIP Code
Alexandria	VA	22301
Original Amount of Loan	Cumulative Payme	nt To Date Balance Outstanding at Close of This Po
, ,	2000.00	0.00
ERMS Date Incurr	red Dat	e Due Interest Rate Secured:
	Y 2004 Y	vipon request 0.00 % (apr) Yes
ist All Endorsers or G	cuarantors (if any) to Loan Source	ee
. Full Name (Last, First,	* **	Name of Employer
Mailing Address		Occupation
		Amount
City	State ZIP Code	Guaranteed Outstanding:
2. Full Name (Last, First,	Middle Initial)	Name of Employer
Mailing Address		Occupation
		Amount
City	State ZIP Code	Guaranteed Outstanding:
3. Full Name (Last, First,	Middle Initial)	Name of Employer
Mailing Address		Occupation
		Amount
City	State ZIP Code	Guaranteed Outstanding:
I. Full Name (Last, First,	Middle Initial)	Name of Employer
Mailing Address		Occupation
011		Amount
City	State ZIP Code	Guaranteed Outstanding:
btotal Of Receipts This	Page (optional)	2000.00
		, , ,

Use separate schedule(s) for each category of the Detailed Summary Page

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__19b

FOR LINE NUMBER: (check only one)

NAME OF COMMITTEE (In Full) Transaction ID : SC/12.8023
Sharpton 2004

LOAN SOURCE Full Name (Last, First Rev. Al Sharpton	t, Middle Initial)	[PERSONAL FUNDS]	Election: 2004 Primary General
Mailing Address 1902 Ditmas Ave.			Other (specify)
City	State ZIP	Code	
Brooklyn	NY 1122	26	
Original Amount of Loan	Cumulative Payment To	o Date Balan	ce Outstanding at Close of This Period
5000.00		0.00	5000.00
TERMS Date Incurred	Date Do	ue Interest Rat	e Secured:
M 12 ^M / D 19 ^D / Y 2003 Y	M M / D D /	Y None Y 0.00	% (apr) Yes X No
List All Endorsers or Guarantors (i	f any) to Loan Source		
1. Full Name (Last, First, Middle Initia	1)	Name of Employer	
Mailing Address		Occupation	
City Sta	te ZIP Code	Amount Guaranteed Outstanding:	, , , , , , , ,
2. Full Name (Last, First, Middle Initial)		Name of Employer	
Mailing Address		Occupation	
City Sta	te ZIP Code	Amount Guaranteed Outstanding:	7
3. Full Name (Last, First, Middle Initial)		Name of Employer	
Mailing Address		Occupation	
City Sta	te ZIP Code	Amount Guaranteed Outstanding:	7 7 7
4. Full Name (Last, First, Middle Initial)		Name of Employer	
Mailing Address		Occupation	
City Sta	te ZIP Code	Amount Guaranteed Outstanding:	7
Subtotal Of Receipts This Page (option	onal)		5000.00
Total This Period (last page this line n	number only)		
Carry outstanding balance only to LINE 3, S	Schedule D. for this line. If no	Schedule D. carry forward to	appropriate line of Summary.

Use separate schedule(s) for each category of

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19b

the Detailed Summary Page FOR LINE NUMBER: **X** _{19a} (check only one) Transaction ID: SC/12.12348 NAME OF COMMITTEE (In Full) Sharpton 2004 LOAN SOURCE Full Name (Last, First, Middle Initial) Election: 2004 [PERSONAL FUNDS] | Primary Rev. Al Sharpton General Mailing Address Other (specify) 1902 Ditmas Ave. ZIP Code City State NY 11226 Brooklyn Original Amount of Loan Cumulative Payment To Date Balance Outstanding at Close of This Period 5000.00 0.00 5000.00 **TERMS** Date Incurred Date Due Interest Rate Secured: M 12^M ^D 29^D 2003 0.00 Yes X No % (apr) List All Endorsers or Guarantors (if any) to Loan Source 1. Full Name (Last, First, Middle Initial) Name of Employer Mailing Address Occupation Amount Guaranteed City State ZIP Code Outstanding: 2. Full Name (Last, First, Middle Initial) Name of Employer Mailing Address Occupation Amount Guaranteed City State ZIP Code Outstanding: 3. Full Name (Last, First, Middle Initial) Name of Employer Mailing Address Occupation Amount Guaranteed City ZIP Code State Outstanding: 4. Full Name (Last, First, Middle Initial) Name of Employer Mailing Address Occupation Amount City State ZIP Code Guaranteed Outstanding: Subtotal Of Receipts This Page (optional)..... 5000.00

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

Total This Period (last page this line number only).....

Use separate schedule(s) for each category of the Detailed Summary Page

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FOR LINE NUMBER: **X** _{19a}

19b (check only one) Transaction ID: SC/12.12351 NAME OF COMMITTEE (In Full) Sharpton 2004 LOAN SOURCE Full Name (Last, First, Middle Initial) Election: 2004 [PERSONAL FUNDS] | Primary Rev. Al Sharpton General Mailing Address Other (specify) 1902 Ditmas Ave. ZIP Code City State NY 11226 Brooklyn Original Amount of Loan Cumulative Payment To Date Balance Outstanding at Close of This Period 10000.00 0.00 10000.00 **TERMS** Date Incurred Date Due Interest Rate Secured: ^M 01 ^M 09 2004 Yes X No % (apr) List All Endorsers or Guarantors (if any) to Loan Source 1. Full Name (Last, First, Middle Initial) Name of Employer Mailing Address Occupation Amount Guaranteed City State ZIP Code Outstanding: 2. Full Name (Last, First, Middle Initial) Name of Employer Mailing Address Occupation Amount Guaranteed City State ZIP Code Outstanding: 3. Full Name (Last, First, Middle Initial) Name of Employer Mailing Address Occupation Amount Guaranteed City ZIP Code State Outstanding: 4. Full Name (Last, First, Middle Initial) Name of Employer Mailing Address Occupation Amount City State ZIP Code Guaranteed Outstanding: Subtotal Of Receipts This Page (optional)..... 10000.00 Total This Period (last page this line number only).....

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

Use separate schedule(s) for each category of the Detailed Summary Page

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FOR LINE NUMBER: (check only one)

19b

NAME OF COMMITTEE (In Full) Transaction ID : SC/12.12167
Sharpton 2004

LOAN SOURCE Full Name (Last,	First, Middle Initial)	Election:
Rev. Al Sharpton		Primary
Mailing Address 1902 Ditmas Ave.		General Other (specify) ▼
City	State ZIP	Code
Brooklyn	NY 112	26
Original Amount of Loan	Cumulative Payment 1	To Date Balance Outstanding at Close of This Period
950	0.00	0.00 9500.00
TERMS Date Incurred	Date D	Due Interest Rate Secured:
M 03 / 01 / Y 2004	Y M M / D D /	0.00 % (apr) Yes X N
List All Endorsers or Guaranto	rs (if any) to Loan Source	
1. Full Name (Last, First, Middle	nitial)	Name of Employer
Mailing Address		Occupation
City	State ZIP Code	Amount Guaranteed Outstanding:
2. Full Name (Last, First, Middle I	nitial)	Name of Employer
Mailing Address		Occupation
City	State ZIP Code	Amount Guaranteed Outstanding:
3. Full Name (Last, First, Middle I	nitial)	Name of Employer
Mailing Address		Occupation
City	State ZIP Code	Amount Guaranteed Outstanding:
4. Full Name (Last, First, Middle I	nitial)	Name of Employer
Mailing Address		Occupation
City	State ZIP Code	Amount Guaranteed Outstanding:
ubtotal Of Receipts This Page	optional)	9500.00
otal This Period (last page this I	ne number only)	
	•	o Schedule D, carry forward to appropriate line of Summary.

SCHEDULE C-P

Use separate schedule(s) for each category of

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LOANS the Detailed Summary Page FOR LINE NUMBER: $|\mathbf{X}|_{19b}$ (check only one) Transaction ID: SC/12.12359 NAME OF COMMITTEE (In Full) Sharpton 2004 LOAN SOURCE Full Name (Last, First, Middle Initial) Election: 2004 | Primary Andrew A. Rivera Esq. General Mailing Address Other (specify) 205 Clifford Avenue ZIP Code City State 22305 VA Alexandria Original Amount of Loan Cumulative Payment To Date Balance Outstanding at Close of This Period 3500.00 0.00 3500.00 **TERMS** Date Incurred Date Due Interest Rate Secured: M 03^M 09 2004 Yes X No % (apr) List All Endorsers or Guarantors (if any) to Loan Source 1. Full Name (Last, First, Middle Initial) Name of Employer Mailing Address Occupation Amount Guaranteed City ZIP Code State Outstanding: 2. Full Name (Last, First, Middle Initial) Name of Employer Mailing Address Occupation Amount Guaranteed City State ZIP Code Outstanding: 3. Full Name (Last, First, Middle Initial) Name of Employer Mailing Address Occupation Amount Guaranteed City ZIP Code State Outstanding: 4. Full Name (Last, First, Middle Initial) Name of Employer Mailing Address Occupation Amount City State ZIP Code Guaranteed Outstanding:

Subtotal Of Receipts This Page (optional)..... 3500.00 Total This Period (last page this line number only)..... 37000.00

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

SCHEDULE D-P

(Use separate schedule(s)

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DEBIS AND OBLIGATIONS (Exclud	ing Loans)		for each numbered line)	FOR LINE NUMBER: 11 (check only one) 12
AME OF COMMITTEE (In Full) Sharpton 2004			•	
A. Full Name (Last, First, Middle Initial) of Debtor Amalgamated Bank	or Creditor		Nature of D Bank Charg	Debt (Purpose): ge
Mailing Address 15 Union Square				
City State New York	Zip Code NY	10003		
Outstanding Balance Beginning This Period 2.50			Transactio	on ID : SD12.12605
Amount Incurred This Period	Payr	nent This Period	Outstandi	ng Balance at Close of This Period
0.00	7	0.	00	2.50
B. Full Name (Last, First, Middle Initial) of Debtor Archer Group Inc., Michael Pitts	or Creditor		Nature of D Campaign C	Debt (Purpose): Consultant/Field Operations
Mailing Address 427 Pt. Lobos Ave.				
City State San Francisco	Zip Code CA	94121		
Outstanding Balance Beginning This Period 25612.79			Transacti	ion ID : SD12.8035
Amount Incurred This Period	Payr	nent This Period	Outstandi	ng Balance at Close of This Period
0.00		0.	00	25612.79
C. Full Name (Last, First, Middle Initial) of Debtor	r or Creditor			Debt (Purpose): tions Expense
Mailing Address 1640 A Beekman Place, NW				
City Washington	State DC	Zip Code 20009		
Outstanding Balance Beginning This Period 25000.00			Transac	tion ID : SD12.8031
Amount Incurred This Period	Payr	nent This Period	Outstandi	ng Balance at Close of This Period
0.00	,	0.	00	25000.00
) SUBTOTALS This Period This Page (optional)				50615.29
TOTALS This Period (last page this line number	only)			
) TOTAL OUTSTANDING LOANS from Schedule (C (last page on	v)		7

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)......

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: 97 A = G7 9 @ G B9 C I G H9 L H F 9 @ 5 H9 8 HC 5 F 9 D C F H Z G7 < 98 I @ C F → H9 A = N 5 H = C B

Form/Schedule: SD12 Transaction ID: SD12.8031

Owe: Sept. 1 - Nov. 30th, 2003 - \$15,000 & Owe: Dec. 2003 - \$5000

(Use separate schedule(s) for each numbered line) PAGE 17 / 35

FOR LINE NUMBER: (check only one)

11 X 12

NAME OF COMMITTEE (In Full) Sharpton 2004		
A. Full Name (Last, First, Middle Initial) of Debte Brand & Frulla, P.C.	Nature of Debt (Purpose): FECA Advice Consulting Fees	
Mailing Address 923 15th Street N.W.		
City State Washington	Zip Code DC 20005	
Outstanding Balance Beginning This Period		Transaction ID : SD12.9183
7365.53		
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 7365.53
B. Full Name (Last, First, Middle Initial) of Debto Elizebeth Burke	r or Creditor	Nature of Debt (Purpose): Campaign Scheduler
Mailing Address 1720-2nd Ave., Apt. 2D		
City State New York	Zip Code NY 10128	
Outstanding Balance Beginning This Period 500.00		Transaction ID: SD12.11502
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 500.00
C. Full Name (Last, First, Middle Initial) of Debte	or or Creditor	Nature of Debt (Purpose): Conciliationt Civil Penalty
Mailing Address		
City	State Zip Code	
Outstanding Balance Beginning This Period 208000.00		Transaction ID : SD12.12552
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	208000.00
1) SUBTOTALS This Period This Page (optional)		215865.53
2) TOTALS This Period (last page this line number	only)	-
3) TOTAL OUTSTANDING LOANS from Schedule	C (last page only)	-
4) ADD 2) and 3) and carry forward to appropriate	e line of Summary Page (last page only)	

1mage# 14961580280 PAGE 18 / 35

: 97 'A = G7 9 @ G B9 C I G'H9 L H'F 9 @ 5 H9 8 'HC' 5 'F 9 D C F H Z G7 < 98 I @ 'C F' + H9 A = N 5 H = C B

Form/Schedule: SD12

Transaction ID : SD12.12552

Audit Findings Disputed

(Use separate schedule(s) for each numbered line) PAGE 19 / 35

FOR LINE NUMBER: (check only one)

11 X 12

Sharpton 2004		
A. Full Name (Last, First, Middle Initial) of Debte GateCom Consultants	or or Creditor	Nature of Debt (Purpose): Campaign Field Work/Campaign Consultant
Mailing Address 1806 11th St. NW		
City State Washington	Zip Code DC 20001	
Outstanding Balance Beginning This Period		Transaction ID : SD12.11400
1556.00		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	1556.00
B. Full Name (Last, First, Middle Initial) of Debto	r or Creditor	Nature of Debt (Purpose):
Kevin Gray		Contract Agreement - Salary
Mailing Address 3008 Jaydeen Court		
City State Columbia	Zip Code SC 29204	
Outstanding Balance Beginning This Period	SC 29204	Transaction ID : SD12.5026
38000.00		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	38000.00
C. Full Name (Last, First, Middle Initial) of Debt Hall Anderson Comm., Inc.	or or Creditor	Nature of Debt (Purpose): Travel expense reim. & fundraising exp.
Mailing Address 10 St. Patrick's Drive		
Suite 201 City Waldorf	State Zip Code MD 20603	
Outstanding Balance Beginning This Period		Transaction ID : SD12.8034
1912.72		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	1912.72
1) SUBTOTALS This Period This Page (optional)		41468.72
2) TOTALS This Period (last page this line number	r only)	
3) TOTAL OUTSTANDING LOANS from Schedule	C (last page only)	
4) ADD 2) and 3) and carry forward to appropriate	e line of Summary Page (last page only)	

1mage# 14961580282 PAGE 20 / 35

: 97 A = G7 9 @ G B9 C I G H9 L H F 9 @ 5 H9 8 HC 5 F 9 D C F H Z G7 < 98 I @ C F → H9 A = N 5 H = C B

Form/Schedule: SD12 Transaction ID: SD12.5026

Disputed Contractual Services

SCHEDULE D-P

(Use separate schedule(s) for each

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DEBTS AND OBLIGATIONS (Excluding Loans) FOR LINE NUMBER: 11 numbered line) (check only one) **X** 12 NAME OF COMMITTEE (In Full) Sharpton 2004 A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Campaign Management Consultant Fees Charles Halloran Development Mailing Address 2508 Dewitt Ave. City State Zip Code VA Alexandria 22301 Outstanding Balance Beginning This Period Transaction ID: SD12.8176 65000.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 0.00 65000.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Campaign Video Taping Service Eddie Harris Mailing Address 78 W. 132nd Street Apt. 2 City State Zip Code 10037 New York NY Outstanding Balance Beginning This Period Transaction ID: SD12.5034 2400.00 Amount Incurred This Period Outstanding Balance at Close of This Period Payment This Period 0.00 2400.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Senior Advisor of Policies - Service Ren Ms Marjorie Harris Smikle Mailing Address 463 West 147th Street City State Zip Code 10031 New York NY Outstanding Balance Beginning This Period Transaction ID: SD12.5031 4263.05 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 4263.05 0.00 1) SUBTOTALS This Period This Page (optional) 71663.05 2) TOTALS This Period (last page this line number only)

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only).....

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only).....

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: 97 'A = G7 9 @ G B9 CI G'H9 LH F9 @ 5 H98 'HC '5 'F9 DC FHZ G7 < 98 I @ 'C F' + H9 A = N5 H+ C B

Form/Schedule: SD12 Transaction ID: SD12.8176

9/30/03 - \$12500.00, 10/31/03 - \$12500.00, 11/30/03 - \$12500.00, 12/31/03 - \$12500.00

Form/Schedule: SD12 Transaction ID: SD12.5034

Services Rendered: Paid \$800 a month for services. 3 months = \$2400 owed for services

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: 97 A = G7 9 @ G B9 C I G H9 L H F 9 @ 5 H9 8 HC 5 F 9 D C F H Z G7 < 98 I @ C F → H9 A = N 5 H = C B

Form/Schedule: SD12 Transaction ID: SD12.5031

Services Rendered: \$200 per day on Presidential Campaign. Worked 16 days between April 1 - June 30, 2003.

\$3200

SCHEDULE D-P

(Use separate schedule(s)

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DEBTS AND OBLIGATIONS (Exclud	ding Loans)	for each numbered line)	FOR LINE NUMBER: (check only one)	11 X 12
NAME OF COMMITTEE (In Full) Sharpton 2004					
A. Full Name (Last, First, Middle Initial) of Debto	or or Creditor		Nature of Consultan	Debt (Purpose): t Fee Expense	
Mailing Address 3036 Gentain Ct. N.E.					
City State Washington	Zip Code DC	20017			
Outstanding Balance Beginning This Period 2250.00			Transact	ion ID : SD12.8039	
Amount Incurred This Period	Pa	yment This Period	Outstand	ding Balance at Close of Th	is Period
0.00	,	0.	00	2250.	.00
B. Full Name (Last, First, Middle Initial) of Debtor Kelly Services	or Creditor		Nature of Personal S	Debt (Purpose): Service: Temporary Worker	
Mailing Address P.O. Box 820405					
City State Philadelphia	Zip Code PA	19182			
Outstanding Balance Beginning This Period 1866.11			Transac	tion ID : SD12.11486	
Amount Incurred This Period	Pa	yment This Period	Outstand	ding Balance at Close of Th	is Perio
0.00	,	0.0		1866.	
C. Full Name (Last, First, Middle Initial) of Debto	or or Creditor			Debt (Purpose): Posters & Flyers -see memo	text
Mailing Address 355 Lenox Avenue					
City New York	State NY	Zip Code 10027			
Outstanding Balance Beginning This Period			Transa	ction ID : SD12.11407	
2100.00					
Amount Incurred This Period	Pa	yment This Period	Outstand	ding Balance at Close of Th	is Period
0.00	7	0.	00	2100	.00

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: 97 'A = G7 9 @ G B9 CI G'H9 LH F9 @ 5 H98 'HC '5 'F9 DC FHZ G7 < 98 I @ 'C F' + H9 A = N5 H+ C B

Form/Schedule: SD12 Transaction ID: SD12.11407

Remainder Balane owe for invoice dated 2/16/04

Outstanding Balance Beginning This Period

Amount Incurred This Period

181115.00

0.00

(Use separate schedule(s) for each

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FOR LINE NUMBER:

11 numbered line) (check only one) **X** 12 NAME OF COMMITTEE (In Full) Sharpton 2004 A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Campaign Field Work/Campaign Consultant Bob King Mailing Address 3102 Apple Road, NE City State Zip Code DC Washington 20018 Outstanding Balance Beginning This Period Transaction ID: SD12.11386 3000.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 0.00 3000.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Reimbursement expenses Mirram Group Mailing Address 895 Broadway 5th Floor City State Zip Code 10003 New York NY Outstanding Balance Beginning This Period Transaction ID: SD12.5021 8808.22 Amount Incurred This Period Outstanding Balance at Close of This Period Payment This Period 0.00 8808.22 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Refund of Contributions National Action Network Mailing Address 106 W. 145th Street City State Zip Code 10039 Harlem NY

1) SUBTOTALS This Period This Page (optional) 192923.22 2) TOTALS This Period (last page this line number only) 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)..... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)......

Payment This Period

0.00

Transaction ID: SD12.12599

Outstanding Balance at Close of This Period

181115.00

(Use separate schedule(s) for each numbered line) PAGE 27 / 35

FOR LINE NUMBER: (check only one)

11 **X** 12

NAME OF COMMITTEE (In Full) Sharpton 2004			
A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Rachel Noerdlinger			Nature of Debt (Purpose): PR Services - 3 months
Mailing Address 2074 5th Ave.			
City State Manhattan	Zip Code NY	10035	
Outstanding Balance Beginning This Period			Transaction ID : SD12.5032
15600.00			
Amount Incurred This Period	Pay	ment This Period	Outstanding Balance at Close of This Period
0.00		0.00	15600.00
B. Full Name (Last, First, Middle Initial) of Debto Andrew A. Rivera Esq.	r or Creditor		Nature of Debt (Purpose): Legal Consultant Fees
Mailing Address 205 Clifford Avenue			
City State Alexandria	Zip Code VA	22305	
Outstanding Balance Beginning This Period 14137.77			Transaction ID : SD12.8036
Amount Incurred This Period	Pay	ment This Period	Outstanding Balance at Close of This Period
0.00		0.00	14137.77
C. Full Name (Last, First, Middle Initial) of Debte Suzanne Robinson	or or Creditor		Nature of Debt (Purpose): Services Rendered & Expenses
Mailing Address 611 Guerrero Street			
Apt. #17 City San Francisco	State CA	Zip Code 94110	
Outstanding Balance Beginning This Period			Transaction ID : SD12.5963
8911.12	_		
Amount Incurred This Period	Pay	ment This Period	Outstanding Balance at Close of This Period
0.00	7	0.00	8911.12
1) SUBTOTALS This Period This Page (optional)			38648.89
2) TOTALS This Period (last page this line number	only)		
3) TOTAL OUTSTANDING LOANS from Schedule	C (last page or	ıly)	
4) ADD 2) and 3) and carry forward to appropriate	e line of Summa	ry Page (last page only)	

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: 97 A = G7 9 @ G B9 C I G H9 L H F 9 @ 5 H9 8 HC 5 F 9 D C F H Z G7 < 98 I @ C F → H9 A = N 5 H = C B

Form/Schedule: SD12 Transaction ID: SD12.5032

\$1200 a month for work on Presidential Campaign. April 1 - June 30, 2003, owed \$3600

(Use separate schedule(s) for each numbered line) PAGE 29 / 35

FOR LINE NUMBER: (check only one)

11 **X** 12

NAME OF COMMITTEE (In Full) Sharpton 2004		
A. Full Name (Last, First, Middle Initial) of Debto Mr. Sanford Rubinstein	Nature of Debt (Purpose): Travel Reimbursement expenses	
Mailing Address 16 Court Street		
City State Brooklyn	Zip Code NY 11241	
Outstanding Balance Beginning This Period		Transaction ID: SD12.5023
3047.74		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.0	3047.74
B. Full Name (Last, First, Middle Initial) of Debto Joe L. Ruffin Jr.	r or Creditor	Nature of Debt (Purpose): Campaign Field Work/Campaign Consultant
Mailing Address 5353 29th St. N.W.		
City State Washington	Zip Code DC 20015	
Outstanding Balance Beginning This Period 26250.00		Transaction ID: SD12.11496
Amount Incurred This Period 0.00	Payment This Period 0.0	Outstanding Balance at Close of This Period 26250.00
C. Full Name (Last, First, Middle Initial) of Debte Rev. Al Sharpton	or or Creditor	Nature of Debt (Purpose): Fundraising Letter Preparation - Kinko's
Mailing Address 1902 Ditmas Ave.		
City Brooklyn	State Zip Code NY 11226	
Outstanding Balance Beginning This Period		Transaction ID: SD12.5965
145146.60		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.0	
1) SUBTOTALS This Period This Page (optional)		174444.34
2) TOTALS This Period (last page this line number	only)	
3) TOTAL OUTSTANDING LOANS from Schedule	C (last page only)	
4) ADD 2) and 3) and carry forward to appropriate	e line of Summary Page (last page or	nly)

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: 97 A = G7 9 @ G5 B9 CI G H9 L H F 9 @ 5 H9 8 HC 5 F 9 DC F H Z G7 < 98 I @ C F → H9 A = N 5 H = C B

Form/Schedule: SD12 Transaction ID: SD12.5023

For Invoice E (\$1045.53), Invoice C (\$144.89) and Invoice D (\$606.13)

Form/Schedule: SD12 Transaction ID: SD12.5965

Person American Express Card. Campaign related travel, lodging and expense charges for Rev. Al Sharpton, Eddie Harris and Marjorie Harris. Treasurer requested itemized description of expenses from candidate. Treasurer requested in writing itemization of expenses.

(Use separate schedule(s) for each numbered line) PAGE 31 / 35

FOR (chec

ck only one)	X	12

NAME OF COMMITTEE (In Full) Sharpton 2004		·	
A. Full Name (Last, First, Middle Initial) of Debtor Sinclair M Skinner	r or Creditor		Nature of Debt (Purpose): Consultant Fee/Campaign Field Work
Mailing Address 2626 Georgia Ave., NW			
City State Washington	Zip Code DC	20001	
Outstanding Balance Beginning This Period 7549.00			Transaction ID : SD12.12124
Amount Incurred This Period	Pay	ment This Period	Outstanding Balance at Close of This Period
0.00	7	0.00	7549.00
B. Full Name (Last, First, Middle Initial) of Debtor Strauss Radio Strategies Inc.	or Creditor		Nature of Debt (Purpose): Radio Media
Mailing Address 529 14th Street NW, Suite 1163			
City State Washington	Zip Code DC	20045	
Outstanding Balance Beginning This Period 8698.95			Transaction ID : SD12.11482
Amount Incurred This Period 0.00	Pay	ment This Period 0.00	Outstanding Balance at Close of This Period 8698.95
C. Full Name (Last, First, Middle Initial) of Debto Rev. Divest Toon	r or Creditor		Nature of Debt (Purpose): Campaign Organizer - Churches
Mailing Address 2215 Nc 101st Hwy.			
City Havelock	State NC	Zip Code 28532	
Outstanding Balance Beginning This Period 1600.00			Transaction ID : SD12.5037
Amount Incurred This Period	Pay	ment This Period	Outstanding Balance at Close of This Period
0.00	7	0.00	1600.00
1) SUBTOTALS This Period This Page (optional)			17847.95
2) TOTALS This Period (last page this line number	only)		•
3) TOTAL OUTSTANDING LOANS from Schedule (C (last page or	ıly)	
4) ADD 2) and 3) and carry forward to appropriate	line of Summa	ry Page (last page only)	-

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: 97 A = G7 9 @ G B9 C I G H9 L H F 9 @ 5 H9 8 HC 5 F 9 D C F H Z G7 < 98 I @ C F → H9 A = N 5 H = C B

Form/Schedule: SD12 Transaction ID: SD12.5037

Services Rendered: \$800 a month for services on Presidential Campaign. Worked 3 months, is owed \$2400 as to

date

(Use separate schedule(s) for each numbered line) PAGE 33 / 35

FOR LINE NUMBER: 11 (check only one)

(check only one) **X** 12 NAME OF COMMITTEE (In Full) Sharpton 2004 A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Adminstrative Expense **United Parcel Service** Mailing Address 55 Glenlake Parkway, NE City State Zip Code GA Atlanta 30328 Outstanding Balance Beginning This Period Transaction ID: SD12.8043 2618.98 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 0.00 2618.98 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): **Execssive Contributions US Treasury** Mailing Address City State Zip Code Washington DC Outstanding Balance Beginning This Period Transaction ID: SD12.12597 19500.00 Amount Incurred This Period Outstanding Balance at Close of This Period Payment This Period 0.00 19500.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Mr. Frank Watkins Salary Expense Mailing Address 335 O Southwest City State Zip Code 20024 Washington DC Outstanding Balance Beginning This Period Transaction ID: SD12.5950 55743.58 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 55743.58 0.00 1) SUBTOTALS This Period This Page (optional) 77862.56 2) TOTALS This Period (last page this line number only) 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)..... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)......

(Use separate schedule(s) for each numbered line) PAGE 34 / 35

FOR LINE NUMBER: (check only one)

NAME OF COMMITTEE (In Full) Sharpton 2004		
A. Full Name (Last, First, Middle Initial) of Debto Wes Wilson	Nature of Debt (Purpose): Lunch Expense - see memo text	
Mailing Address 3400 12th Ave., 1st Floor		
City State Brooklyn	Zip Code NY 11218	
Outstanding Balance Beginning This Period		Transaction ID : SD12.11420
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	1157.79
B. Full Name (Last, First, Middle Initial) of Debtor Xpedite	r or Creditor	Nature of Debt (Purpose): Adminstrative Expense
Mailing Address 100 Tormee Drive		
City State Tinton Falls	Zip Code NJ 07712	
Outstanding Balance Beginning This Period		Transaction ID : SD12.8046
0.33		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	0.33
C. Full Name (Last, First, Middle Initial) of Debto	or or Creditor	Nature of Debt (Purpose):
Mailing Address		
City	State Zip Code	
Outstanding Balance Beginning This Period		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
1) SUBTOTALS This Period This Page (optional)		
2) TOTALS This Period (last page this line number	only)	888713.78
3) TOTAL OUTSTANDING LOANS from Schedule	C (last page only)	37000.00
4) ADD 2) and 3) and carry forward to appropriate	e line of Summary Page (last page only	925713.78

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: 97 'A = G7 9 @ G5 B9 CI G'H9 LH'F9 @ 5 H98 'HC'5 'F9 DC FHZ'G7 < 98 I @ 'C F' + H9 A = N5 H+ C B

Form/Schedule: SD12

Transaction ID: SD12.11420

PlayWright II - 722 Eighth Ave., New York, NY, 10036